Work Order ID 94596 December-19-12 1:03:46 PM				*945				Page 1					
Revision ID:	D4021-1 Handle Plate		4	Accept	*N900	040	100)*	Setup	Start Stop	*N:	S1* S2*	
Start Date: Required Date: Reference:	12/19/12 1/11/13	Start Qty: 16.00 Req'd Qty: 16.00	*16* *16*		Cust Item II Customer:	D:					*		
Approvals:		n: <i>[][</i>	Date:/3-0/-2 Date:			te:		1		Start Stop	*NI *N	R1* R2*	
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID		Plan Code	Accept Qty	Rejec Qty		Reject Number	Insp. Stamp	-
Draw Nbr	Revi	ision Nbr								•			
D4021	В		<u></u>		والمراجعة المستوعدات		<u> </u>						
*100 *100* Waterjet FLOW CNC Waterjet 304 125	et	Memo Cut as per d' Prog Rev: Dwg Rev:	wg D4021	0.00				16		0		JM 5-6	- 13
110		Deburr as re QC2- Inspect parts off m		0.00				4 4					
*110 *110* QC		Memo	асинс ГАІ/ГАІВ	0.00				10		٥		Jm 1-6	-13

Quality Control

												DQA:	Da	ate:	
NCR:	Yes	/ No				WORK ORDER NON-C	10:	NFORM	MANCE / UPD	DATE					
		·									QA CI	osed:	Da	ate:	
Work Ord	or.					DISPOSITION		AGAINST DE				EPARTMENT/PROCESS			
WOIR OIG	-					Rework			Skid-tube	Crosstube	Water Jet				Engineering
Part f	Vα.					Scrap			Machining	Small Fab		Pro	d. Eng. Coor.	\vdash	Quality
	-					Use-as-is			noforming	Finishing	Re		re/Packaging		Other
NCR I	NCR No.					Work Order Update			Large Fab	Composite			Supplier	\blacksquare	
Root						ption of work order update		nitial	Acti		Sign	ւ &			
Cause	_	Date	Step	Qty	C	or Non-conformance	Ch	ief Eng	Descri	iption	Da	te	Verification	n	QC Inspector
Doc/Data	Ш														
Equip/Tooling	Ш														
Operator	Ш	,				A.									
Material	Ш		2												
Setup	_							:							
Other	Ц					6 - ^{1 A-1}									
Process	Ш														
Supplier															
Training															
Unapproved															
					· - ·· · · · · · · · · · · · · · · · · · ·		UL	T CATE	GORY				- 		
Landi						General		l							
	_	Bending				Bend	-	Grain		<u> </u>	Ovaliz			\vdash	Pressure/Forced
Centre Not Concentric to O/S			^{D/S}	BOM/Route	_	Hardwa					tolerance		Temperature/Cure		
Cracks				Broken/Damaged			on Incomplete		Part In			\vdash	Weld		
	_	Crushed/0	Crimped.			Burrs	-		ions Incomplete/U	Inclear	Part Lo		issing		Wrong Stock Pulled
		Cuffs				Contamination	\vdash	Mainte			Part M				
		Heat Trea			<u> </u>	Countersink	-	Mislabe			Positio		•		
Inspection Strip in Tube					Cut Too Short		Misread			Power Loss/Surge				Other	

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 94596 December-19-12 1:03:46 PM				*94!			5		Page 2	2		
Item ID: Revision ID: Item Name:	D4021-1 Handle Plate	- 11 - 11 - 12 - 13 - 14 - 14 - 14 - 14 - 14 - 14 - 14		Accept	*N900	0401	NN*	Setup	Start Stop		S1* S2*	
Start Date: Required Date: Reference:	12/19/12 1/11/13	Start Qty: 16.00 Req'd Qty: 16.00	*16* *16*		Cust Item I Customer:	D:						
Approvals:		in:	Date:			ate:	·	Run	Start Stop	*N *N	R1* R2*	
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool # Pla	an Acce	pt Re Qt		Reject Number	Insp. Stamp	
*120 *120* QC Quality Control		QC8- Inspect parts - seco	nd check	0.00 Smr	,)		16	<u> </u>	Simon som sine i	<u> </u>	·—	
*140 *140* Packaging Packaging		Identify as per dwg & Sto	ock Location: WAOO	4 0.00 0.00	PC 13:1.7		16					
150		QC21- Final Inspection -	Work Order Release	0.00					_	12.	-M 1 -	<u>^</u>
150 QC		Memo		0.00			,		105	12	-01-	U

Quality Control

NCR:	Yes /	No				WORK ORDER NON-C	COI	NFORM	MANCE / UPDA		QA Closed:	Da	te:	
Work Ord	or.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS		
Part No. NCR No.						Rework Scrap Use-as-is Work Order Update Rework Skid-tube Machining Small Fab Thermoforming Large Fab Composite			Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier			Engineering Quality Other		
Root					Descri	ption of work order update		Initial	Action		Sign &			
Cause		Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Descripti	on	Date	Verification	n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved	p/Tooling prator													
						F	AUL	T CATE	GORY					
Landi	ng Gea				_	General		,			i			
	Ce	ending entre No acks	t Concer	ntric to (o/s	Bend BOM/Route Broken/Damaged		Grain Hardwa	re on Incomplete		Ovalized Over/Under Part Incorred		Πī	ressure/Forced emperature/Cure /eld
	Crushed/Crimped.					Burrs		1	ons Incomplete/Uncle	—	Part Lost/Mi			rong Stock Pulled
	Cuffs				<u> </u>	Contamination		Mainte	•	· · · · · ·	Part Moved			
	Heat Treat				Countersink		Mislabe		⊢	Positioned V	Vrong			
	Inspection Strip in Tube				Cut Too Short		Misread			Power Loss/		По	ther	
	_	ples in				Drill Holes	\vdash	Offset				3 -	<u> </u>	
Torque Waves in Extrusion				Drawing	⊢	Out of Calibration								

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

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December-19-12 1:03:46 PM

Work Order ID:

94596

Parent Item:

D4021-1

Parent Item Name:

Handle Plate

Start Date: 12/19/12

Required Date: 1/11/13

Start Qty: 16.00

Required Qty: 16.00

Comments:

IPP RevA: new issue DD 09.11.25 verified by:EC IPP Rev:B as per dwg REV.A DD 10.02.22 verified by:EC IPP Rev:C as per dwg revB DD 10.04.20 verified by:EC

	10.02.22 verified	by:EC IPP Re	v:C as pe	r awg revB D	D 10.04.20 VE	rinea by:EC							
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA 304/316 0.125 Sheet	(10, pr. 2 (10)	Purchased	No			100	sf	104.5000	0.1225	2.063T584 2.1			n 1-6-13
				Location		Loc Oty	Le	oc Code					

Location 104.5 MAT020 122521 122521 104.5

										DQA:	Date:	
NCR:	Yes / N	0			WORK ORDER NON-	COI	NFOR	MANCE / UP	DATE			
										QA Closed:	Date:	
Work Orde	er:				DISPOSITION		AGAINST DEPARTM				/PROCESS	
Part No					Scrap Machining Small Fa Use-as-is Thermoforming Finishin			Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root				Descri	tion of work order update	T	I Initial	Ac	tion	Sign &		1
Cause	Date	Step	Qty	1	or Non-conformance		ief Eng	9	ription	Date	Verification	QC Inspector
Doc/Data												·
Equip/Tooling												
Operator												
Material												
Setup												
Other												
Process												
Supplier					-					•		
Training												
Unapproved												
					F	AUL	T CATE	GORY				
Landir	ng Gear	*			General					_		•
	Bendir	g			Bend		Grain			Ovalized		Pressure/Forced
Centre Not Concentric to O/S				o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
	Crushe	d/Crimped			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled
Ī	Cuffs				Contamination		Mainte	nance		Part Moved		-
ľ	Heat T	eat			Countersink		Mislabe	led		Positioned V	Vrong	
Inspection Strip in Tube					Cut Too Short		Misread	1		Power Loss/	Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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DART AEROSPACE LTD	Work Order:	94596
Description: Handle Plate	Part Number:	D4021-1
Inspection Dwg: D4021 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
5.13	+/-0.030	5.132"	_		V	Jamos
0.75	+/-0.030	0.757"	_		υ	
2.25	+/-0.030	2.255"	_		V	
0.75	+/-0.030	0.756"	_		V	
0.125	+/-0.010	0.117"	_		V	
		3.6				

			ļ			

Measured by:	Im	Audited by: 5m	Preliminary Approval:	
Date:	1-6-13	Date: 13-17	Date:	

Γ	Rev	Date	Change	Revised b	<i>/</i> /	Approved
١	Α	10.06.08	New Issue	KJ φ		A/
L	<u> </u>				7	

